

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

[illegible]

| Line # | Item ID | Item Desc | UOM | Unit Price | Max Qty | Max Amt |
|--------|---------|-----------|-----|------------|---------|---------|
|--------|---------|-----------|-----|------------|---------|---------|

101 POSTINGS  
61 POSTINGS TO BE CREDITED JANUARY 1, 2009  
40 POSTINGS TO BE CREDITED APRIL 1, 2009

EACH JOB AUTOMATICALLY LISTED WITH OVER 1600 PARTNER SHITES  
EACH POSTING RUNS FOR 30 DAYS  
UNLIMITED EDITING AND TEXT  
CANDIDATE MANAGEMENT TOOLS INLCUDING LETTERS, SCREENERS, FOLDER,S FLAGS.  
POSTINGS VALID FOR ONE YEAR FROM DATE OF CREDIT.

TOTAL OF \$2,160.00 ANNUALLY

COMPANY PROFILE PAGE  
LINKS TO LIST OF ALL POSITIONS POSTED ON CAREERBUILDER.COM  
DRIVES JOBSEEKERS TO INFORMATION ABOUT JOBS  
LOGOS APPEARS ON EVERY CAREERBUILDER.COM POSTING  
LINK TO COMPANY WEBSITE

JOB BRANDING TOTAL COST ANNUALLY \$2,500.00

SUNDAY ADVERTISING - BLACK AND WHITE  
SMALL: 1X5.25 = 1.72"X5.25" - \$249.25  
MEDIUM: 2X5.25 = 3.551"X5.25" - \$474.25  
LARGE: 3X11 = 5.382"X11" - \$624.25  
X-LARGE: 6X11 = 10.875X11" - \$849.25

BUSINESS MONDAY - BLACK AND WHITE  
SMALL: 1X5.25 = 1.72"X5.25" - \$165.00  
MEDIUM: 2X5.25 = 3.551"X5.25" - \$275.00  
LARGE: 3X11 = 5.382"X11" - \$660.00  
X-LARGE: 6X11 = 10.875X11" - \$990.00

## CONTRACT TERMS AND ADDITIONAL INFORMATION

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|  |                                |                                    |   |
|--|--------------------------------|------------------------------------|---|
| <b>Contract ID</b>                     | 00000000000000000000000014431  |                                    | Page<br>2 of 3                              |
| <b>Contract Dates</b>                  | 01/01/2009 to 12/31/2009       | <b>Origin</b>                      | CP  |
| <b>Description:</b>                    | CP-EMPLOYMENT ADVERTISING      |                                    | <b>Contract Maximum</b><br>\$999,999,999.00 |
| <b>Buyer Name</b><br>Laraway,Elizabeth | <b>Buyer Phone</b><br>828-5685 | <b>Contract Status</b><br>Approved |   |

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|--------|---------|-----------|-----|------------|---------|---------|

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

